## COMPLIANCE EVALUATION INSPECTION REPORT

Whittaker Corporation, Bermite Division 22116 West Soledad Canyon Road Saugus, California 91350

EPA ID # CAD064573108

Inspected By: Larry Stuck
Date of Inspection: April 26, 1991
Report By: Larry Stuck
Date of Report: May 24, 1991

#### I. Purpose:

To conduct a focused Compliance Evaluation Inspection (CEI).

## II. Representatives Present:

Whittaker Corporation, Bermite Division (WBD):

Glen AbdunNur, Site Manager Tim Bricker, Hazardous Materials Specialist

Department of Health Services / Toxic Substances Control Program (Department):

Larry Stuck, Hazardous Materials Specialist Javier Hinojosa, Hazardous Materials Specialist

### III. Owner/Operator:

Bermite is a division of the Whittaker Corporation. Whittaker, a California corporation, is headquartered at 10880 Wilshire Blvd., Ios Angeles, California 90024. It is presently headed by Joseph Alibrundi, Chairman. WBD discontinued operating its Saugus facility on April 3, 1987. It is presently undergoing closure. Staff currently in charge of closure activities are Glen AbdunNur and Tim Bricker.

#### IV. Background:

October 31, 1980 - WBD submitted a Resource Conservation Recovery Act (RCRA) Part A application to the US Environmental Protection Agency (EPA) for the storage and treatment of hazardous waste.

March 23, 1981 - WBD submitted a revised RCRA Part A to EPA.

September 25, 1981 - The Department issued WBD an Interim Status Document (ISD) number CAD064573108 for the storage and treatment of hazardous waste.

September 22, 1982 - EPA conducted a RCRA Interim Status Standard Inspection.

January 6, 1983 - The Department conducted an ISD Compliance Inspection.

Violations found included no signs, inadequate storage area, no fencing, no waste analysis plan, inadequate training records, incomplete contingency plan and inadequate financial assurance.

June 21, 1984 - Department inspector Carl T. Nelson conducted an

> inspection of the facility. WBD was found in compliance, except it was missing its 1983 Annual Report. This was later addressed in a Notice of Violation.

January 28, 1985

 Department inspector David Chase conducted a follow-up inspection to the June/84 inspection. WBD was found in compliance. It was observed that WBD had closed its surface impoundments and was conducting open burn incineration.

June 25, 1985

- EPA inspector Barry Cofer conducted an inspection of the facility. WBD was found in violation incomplete waste analysis records, incomplete contingency plan, inadequate training records, incomplete manifests, inadequate closure plan and failure to adjust closure cost estimates.

August 6, 1985

- Facility submitted to EPA a revised RCRA Part A application. The application identified the closure of the red phosphorous and organic solvents ponds.

April 17, 1986

- Department inspector Barron Peeler conducted an inspection of the facility. Violations found included open containers and incomplete contingency plan.

April 3, 1987

- WBD discontinued operating its Saugus facility.

May 21, 1987

- Department inspectors Roy Thielking and John Baker conducted an inspection of the facility. WBD was found to be undergoing closure. No violations were noted.

January 5, 1988

- Department inspectors Chong Kim, Greg Holmes and Paul Baranich conducted a Land Disposal Restriction (LDR) inspection. WBD was found to be inactive. It was going through closure. WBD was found to have previously shipped hazardous waste without notification of required further treatment. EPA was notified of the violations for proper enforcement action.

June 22, 1988

 Department Financial Responsibility Unit (FRU) issued a Report of Violation (ROV) to WBD for failing to provide liability insurance against sudden and non-sudden accidental occurrences.

November 28, 1988

- Department FRU issued WBD a 2nd ROV for failing to provide liability insurance against sudden and non-sudden accidental occurrences.

March 1, 1989 - Department FRU issued WBD an ROV for no financial assurance for closure.

March 21, 1989 - WBD came into compliance with March 1, 1989 ROV.

April 27, 1989 - Department inspector Javier Hinojosa conducted an inspection of the facility. Violations found included no inspection schedule, no annual training reviews, no closure cost estimate, no 1988 annual report, no personnel training records, no inspection log and no verification of financial assurance.

### V. General Description of Facility:

See Inspection Report dated May 25, 1989.

### VI. Hazardous Waste Activity Description:

WBD had in the past a total of fourteen hazardous waste units in operation. Presently nine of the hazardous waste units are certified closed, three are under final closure review by the Department and two require further monitoring and remediation prior to closure. Area # 342 is the location of a former phosphorous stabilization unit. This area now consists of one groundwater monitoring well. Three more monitoring wells are to be installed prior to closure. Area # 317 previously contained a solvent surface impoundment. This impoundment caused groundwater contamination. Presently a vapor extractor is being used to remediate this area. (See Inspection Report dated May 25, 1989 for past activity).

#### VII. Observations:

On April 26, 1991, at approximately 0935 hours Department inspectors Javier Hinojosa and I arrived at the facility. We identified ourselves to the gate guard. He told us that he couldn't reach anyone to let us in. He stated that AbdunNur should be arriving soon.

AbdunNur arrived at 0940 hours and met with us. Initially he seemed reluctant to talk to us but Hinojosa explained that though most of the facility is closed, it is still under Departmental regulation and periodical inspections are required. AbdunNur then consented to the inspection and asked us to follow him into the facility.

We arrived at the office and AbdunNur started to explain that there was fourteen hazardous waste management units. Nine of the units have been closed, three of them are being reviewed by the Department for closure adequacy and two are being monitored and remediated. He stated that Tim Bricker was presently out taking probe readings. We asked him to take us to the two open units.

We followed AbdunNur to area # 342 where a surface impoundment once existed to collect stabilized phosphorous prior to shipment off-site. Presently, one groundwater monitoring well is the only feature at this area (see Attachment 1, Photo 1). AbdunNur stated that the Department is requiring him to install three more wells to adequately assess the groundwater quality. He stated that he had just submitted an operation plan for these additional wells and that he expects to start drilling in June or July. He stated the reason the additional wells are required is that the pH of the soil is slightly different than in surrounding wells. In addition, the electric conductivity is higher, approximately 3,000 ohms compared to an approximate average of 400 ohms at surrounding wells. AbdunNur claimed that these values are insignificant and do not warrant the installation of additional monitoring wells. He is however complying with the Department's request.

We next drove to area # 317 where the solvent surface impoundment once existed. Soil has been excavated to 50 feet deep to remove contamination, however, samples showed trace amounts of trichloroethylene (TCE) to 120 feet (see Photo 2). A vapor extractor system has been installed at this site for soil remediation. A series of 15 probes extract vapor from the ground. The vapor is heated and sent through a catalytic converter where it is converted to hydrochloric acid gas (HCl). The HCl is then neutralized with water containing sodium carbonate. The effluent water is then sent down a hose and pumped through a series of three activated carbon beds and then back to a 5,000 gallon storage tank. AbdunNur stated the waste water is hauled as non-hazardous waste by Martin Pumping to Liquid Waste Management every couple months. There was no hazardous waste sign on the storage tank.

The vapor is checked with a Century organic vapor analyzer (OVA) prior to entering the treatment system. AbdunNur stated that the average readings have been about 1500 ppm TCE. After the vapor is run through the treatment unit, the residuals are again checked with the OVA and readings average approximately 10 ppm TCE. The effluent is once again checked after being run through the first of three carbon beds. AbdunNur stated that they have never detected any contamination at that point.

Groundwater monitoring well #4 at area # 317 shows trace amounts of TCE. AbdunNur stated that this well was originally showing 4 parts per billion (ppb) TCE, it has dropped to 1 ppb and he expects to reach non-detectable amounts by continued pumping. The water pumped from this well flows down a hill in a garden hose and into a carbon adsorption unit. The water is then pumped into two 20,000 gallon Baker tanks. The last water added to these tanks prior to filling is tested and if contaminant levels are below levels set by the California Regional Water Quality Control Board (WQCB), (eg. 5 ug/l TCE) the water is discharged to natural drainage on-site under a National Pollution Discharge Elimination System (NPDES) permit # CA0061069 (Attachment 2) from WQCB. AbdunNur stated that they have never detected any contaminants in the water coming out of the carbon unit and the Baker tanks have always been drained on-site. This system has been delisted by the Environmental Protection Agency (EPA). At the time of the inspection, well #

Financial Assurance

- WBD is in litigation with the Department's Financial Responsibility Unit for closure, post-closure, liability and sudden and non-sudden release coverage. AbdunNur stated that their records were at the corporate office.

After reviewing the facility records, Hinojosa and I decided to go back to area # 317 to sample the wastewater from the 5,000 gallon storage tank. Bricker collected three samples for us from a sampling spigot. Bricker filled a 500 ml jar sample, # JH-WB-02, and two 40 ml volatile organic analysis (VOA) vials, sample # JH-WB-03 (brown glass vial provided by WBD) and sample # JH-WB-04 (clear glass vial provided by Department). The VOA vials were over filled and capped to prevent air bubbles. Bricker inverted the VOA vials and confirmed no bubbles were present. All samples collected were immediately sealed with evidence tape and placed in the Department vehicle. After collecting the samples the inspection was completed and we left the facility at approximately 1230 hours.

The samples were taken to the Department of Health Services Southern California Hazardous Materials Lab under chain of custody and received by Russ Chin with seals intact at approximately 1630 hours on April 26, 1991.

The results of the samples analyzed by the DHS Southern California Laboratory are shown as Attachment 3. The results indicate that soil sample # JW-WB-01, taken from below the outlet valve on the storage tank, contained elevated levels of barium, copper and zinc. The levels of these three metals were well below the Total Threshold Limit Concentration (TTIC) however were above the Soluble Threshold Limit Concentration (STLC). These results warrant additional testing according to Title 22, section 66700. A Waste Extraction Test (WET) will be run to further characterize this sample. Wastewater samples # JH-WB-03 and JH-WB-04 taken from the tank contain trace amounts of chloroform and bromochloromethane. The pH of these samples was 8.7 and 8.8 which is non-hazardous.

#### VIII. Violations:

Count 1: Title 22, California Code of Regulations (Cal. Code Regs.), section 67140 (a).

WBD failed to update its contingency plan to include the vapor extracting unit.

Evidence: AbdunNur stated that WBD's contingency plan was not updated to include the vapor extracting unit.

Witnesses: Department inspectors Larry Stuck and Javier Hinojosa witnessed all violations and statements.

Count 2: Title 22, Cal. Code Regs. section 61704 (b).

WBD failed to develop and follow a written inspection schedule for inspecting monitoring equipment, safety and emergency equipment, and security devices.

Evidence: AbdunNur stated that WBD did not have an inspection schedule or log.

Witnesses: Larry Stuck and Javier Hinojosa.

Count 3: Title 22, Cal. Code Regs. section 67102 (a) (1).

WBD's waste analysis plan is incomplete as it does not include testing parameters for wastes entering and leaving the vapor extracting unit.

Witnesses: Larry Stuck and Javier Hinojosa.

Evidence: AbdunNur stated that WBD's waste analysis plan was not updated to include the vapor extracting unit.

Count 4: Title 22, Cal. Code Regs., section 67105 (c).

WBD personnel failed to take part in annual reviews of the initial training requirements.

Evidence: AbdunNur and Bricker stated that they have not completed any training or reviews since the April 27, 1989 inspection.

Witnesses: Larry Stuck and Javier Hinojosa.

### IX. Attachments:

- 1. Photographs 1 page.
- 2. National Pollution Discharge Elimination System (NPDES) Permit 10 pages.
- 3. HML sample analysis results / chain of custody from April 26, 1991 inspection 6 pages.
- 4. Analysis results from WBD's monitoring 7 pages.
- X. <u>Witnesses</u>:
- 1. Larry Stuck
  Hazardous Materials Specialist
  Department of Health Services

Toxic Substances Control Program Region 3 (Burbank)

Will testify to the events and statements made during the April 26, 1991 inspection.

2. Javier Hinojosa Hazardous Materials Specialist Department of Health Services Toxic Substances Control Program Region 3 (Burbank)

Will testify to the events and statements made during the April 26, 1991 inspection.

XI. Signatures:

Larry stuck

Hazardous Materials Specialist

Region 3 (Burbank)

Facilities Management Branch

Toxic Substances Control Program

5/24/91
Date Submitted

Paul Baranich

Senior Hazardous Materials Specialist

Region 3 (Burbank)

Facilities Management Branch

Toxic Substances Control Program

Date Approved

### Attachment 1

Photographs of existing Units at WBD - 1 page.

NOTE: Photographs taken during the April 26, 1991 inspection did not come out. A photocopy of photographs showing areas # 317 and # 342 from the April 27, 1989 inspection are included.

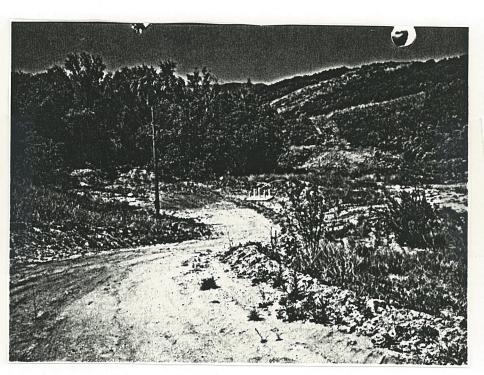


Photo 1. (Photo # 9 from inspection report dated May 25, 1989) Ground water monitoring well in area # 342 where the red phosphorous pond once existed. This area presently looks the same as this photo.

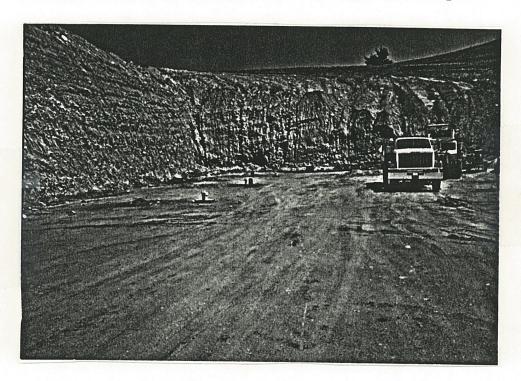


Photo 2. (Photo # 10 from inspection report dated May 25, 1989) Location where solvent surface impoundment once existed. Area has been excavated 50 feet deep and probes have been placed to a depth of 120 feet. This pit is still present.

## Attachment 2

National Pollution Discharge Elimination System (NPDES) Permit - 10 pages.

4 was not in use due to mechanical failure of the pump motor. Another well, PW-1, is located between the Baker tanks and the carbon unit of this system. This well was drilled as a pumping well to create a cone of depression to stop the migration of groundwater contamination. AbdunNur stated that this well has never been used.

We walked back to the vapor extraction unit and noticed a white crust on the ground directly below the outlet valve on the 5,000 gallon wastewater storage tank. AbdunNur stated that it was calcium carbonate. Hinojosa collected a sample, # JH-WB-01, of this material with a plastic scoop.

Next we drove back to the office to look at facility records. The following records were requested for review and found as indicated below:

Revised Part A

- WBD had a revised Part A application which included the vapor extracting system.

Operation Plan

- WBD had an adequate operation plan.

Operation Record

- WBD had operating records including sampling data and lab results.

Contingency Plan

 WBD did not have a contingency plan for the vapor extractor unit, however, had an adequate plan for the groundwater treatment system.

Inspection Schedule and Log

- WBD did not have an inspection schedule or log.

Waste Analysis Plan

- The waste analysis plan for the groundwater treatment system was found to be adequate however there was no plan available for the vapor extracting system.

Training Record

- WBD did not have any training records available. AbdunNur stated that he and Bricker have not had formal training or annual reviews since the April 27, 1989 inspection.

**Manifests** 

- AbdunNur stated that the wastewater has not been sent out as hazardous waste on a manifest for three years.

Closure Plan

 AbdunNur could not provide us with an updated closure plan including the vapor extracting unit.

# CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD—LOS ANGELES REGION

101 Centre Plaza Drive Monterey Park, California 91754-2156 213) 266-7500

October 20, 1989

Gordon J. Louttit, Vice President Whittaker Corporation 10880 Wilshire Bl. Los Angeles, CA 90024

WASTE DISCHARGE REQUIREMENTS - WHITTAKER CORPORATION, BERMITE DIVISION, SAUGUS (CA 0061069; CI 6891)

Reference is made to our letter dated October 11, 1989, which transmitted the waste discharge requirements, adopted by this Regional Board at the September 23, 1989, meeting, for your treated ground water discharge.

The copy transmitted did not include the Executive Officer's signature. Enclosed is the signed copy of the requirements.

We regret any inconvenience this may have caused.

If you have any questions, please call Greg Kwey at (213) 266-7584.

./E. ROSS

genior Water Resource Control Engineer

cc: See attached mailing list

Enclosures

# Gordon J. Louttit, Vice President Page 2

Environmental Protection Agency, Region 9, Administrative Service Division (W-5-1)

U.S. Army Corps of Engineers

Mr. Archie Matthews, State Water Resources Control Board, Division of Water Quality

Department of Fish and Game, Region 5

Department of Water Resources

Department of Health Services, Toxic Substance Division, Burbank

Department of Health Services, Public Water Supply Branch South Coast Air Quality Management District

Los Angeles county Department of Public Works, Wastewater Management Division

Los Angeles County, Department of Health Services Jones/Day, Reavis and Pogus

# State of California CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD, LOS ANGELES REGION

ORDER NO. 89-090

NPDES NO. CA0061069

WASTE DISCHARGE REQUIREMENTS FOR

WHITTAKER CORPORATION (Bermite Division, Saugus)

The California Regional Water Quality Control Board, Los Angeles Region, finds:

- 1. Whittaker Corporation has filed a Report of Waste Discharge and has applied for waste discharge requirements and National Pollutant Discharge Elimination System (NPDES) permit.
- 2. Whittaker Corporation operated the Bermite Division at 22116 West Soledad Canyon Road, Saugus, California, until its closure on April 3, 1987. As a requirement of the RCRA closure plan, two of the RCRA units (317 area and 342 area) require a ground water monitoring system capable of detecting and assessing the impact of the RCRA units on the uppermost aquifer at the Bermite Facility.
- 3. The first and second quarterly sampling events, which took place in October of 1988 and January of 1989 respectively, did not detect any contamination of the ground water. However, three volatile organic compounds -trichloroethylene, tetrachloroethylene, and 1,1-dichloroethylene were detected in monitoring well MW-4, as the results of the third sampling event in April of 1989.
- 4. Whittaker Corporation has proposed to remediate the contaminated ground water by pumping the ground water, removing any volatile organic compounds by filtration through granular activated carbon and, following analysis of the treated water, discharging it to the Santa Clara River via surface discharge.
- 5. The Board adopted a revised Water Quality Control Plan for the Santa Clara River Basin (4A) on April 27, 1978. The plan contained water quality objectives for Santa Clara River. The requirements contained in this Order, as they are met, will be in conformance with the goals of the Water Quality Control Plan.

- 6. The beneficial uses of the receiving waters are: agricultural supply, ground water recharge, fresh water replenishment, warm fresh water habitat, wildlife habitat, water contact recreation, and non-contact water recreation.
- 7. The issuance of waste discharge requirements for this discharge is exempt from the provisions of Chapter 3 (commencing with Section 21100) of Division 13 of the Public Resources Code in accordance with Water Code Section 13389.

The Board has notified the discharger and interested agencies and persons of its intent to issue waste discharge requirements for this discharge and has provided them with an opportunity to submit their written views and recommendations.

The Board in a public hearing heard and considered all comments pertaining to the discharge and to the tentative requirements.

This Order shall serve as a National Pollutant Discharge Elimination System permit pursuant to Section 402 of the Federal Clean Water Act, or amendments thereto, and shall take effect at the end of ten days from the date of its adoption provided the Regional Administrator, EPA, has no objections.

IT IS HEREBY ORDERED, that Whittaker Corporation, in order to meet the provisions contained in Division 7 of the California Water Code and regulations adopted thereunder, and the provisions of the Federal Clean Water Act and regulations and guidelines adopted thereunder, shall comply with the following:

## A. Effluent Limitations

- 1. Waste discharged shall be limited to treated ground water only, as proposed.
- 2. The discharge of an effluent with constituents in excess of the following limits is prohibited:

	nits of leasurements	Discharge Lim	
Suspended solid Settleable solids Oil and grease Phenols Trichloroethylene Tetrachloroethylene 1,1 dichloroethylene Benzene Toluene Xylene Ethylbenzene	mg/l mg/l ug/l ug/l ug/l ug/l ug/l ug/l ug/l u	50 0.1 10	150 0.3 15 1 5 4 6 0.7 10 10
Lead	ug/l		50

- 3. The toxicity of the effluent shall be such that the average survival in undiluted effluent for any three consecutive 96-hour static or continuous flow bioassay tests shall be at least 90%, with no single test producing less than 70% survival.
- 4. The dry weather discharge of treated ground water effluent off-site of property owned or controlled by the discharger (Whittaker Corporation) is prohibited.

## B. Requirements and Provisions

- Prior to the initiation of this ground water treatment project, a workplan shall be submitted to this Board for approval.
- 2. This Order includes the attached "Standard Provisions and General Monitoring and Reporting Requirements".

#### C. Expiration Date

This Order expires on September 10, 1994.

This discharger must file a Report of Waste Discharge in accordance with Title 23, California Administrative Code,

not later than 180 days in advance of such date as application for issuance of new waste discharge requirements.

I, Robert P. Ghirelli, Executive Officer, do hereby certify that the foregoing is a full, true and correct copy of an Order adopted by the California Regional Water Quality Control Board, Los Angeles Region on September 25, 1989.

ROBERT P. GHIRELLI, D.Env.

Executive Officer

GK/

# State of California CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD, LOS ANGELES REGION

### MONITORING AND REPORTING PROGRAM NO. CI 6891 FOR

# WHITTAKER CORPORATION (Bermite Division, Saugus)

The discharger shall implement this monitoring program on the effective date of this Order. The first monitoring report under this program is due by January 15, 1990. Following the October report, all additional monitoring analyses shall be compiled monthly and submitted as quarterly reports. The quarterly report submittals are due by the fifteenth day of the following months: January, April, July, and October.

Any instance of noncompliance shall be reported by telephone to Board staff as soon as discharger has knowledge of the noncompliance.

# For treated groundwater discharges:

<u>Constituent</u> <u>U</u>	<u>Jnits</u>	Type of <pre>Sample</pre>	Minimum Frequency of Analysis
Total waste flow Tricholroethylene Tetrachloroethlene 1,1-dichloroethylene pH Temperature Total Dissolved    Solids Chloride Sulphate Suspended solids Settleable solids Oil and grease Phenols Nitrogen (NO <sub>3</sub> +NO <sub>2</sub> ) Benzene Toluene Xylene Priority pollutants (listed in page T-3)	<pre>gal/day ug/l ug/l ug/l ug/l pH units °F mg/l ml/l mg/l mg/l mg/l mg/l ug/l ug/l ug/l ug/l ug/l ug/l ug/l</pre>	grab grab grab grab grab grab grab grab	daily daily daily daily daily daily quarterly annually annually annually annually annually

<sup>&</sup>lt;sup>1</sup>After one month of daily monitoring, the minimum frequency of monitoring shall be weekly; after five months of weekly monitoring, the minimum frequency of monitoring shall be monthly.

<u>Constituent</u>	<u>Units</u>	Type of <u>Sample</u>	Minimum Frequency <u>of Analysis</u>
Toxicity <sup>2</sup>	% survival	grab	quarterly

The report for the October - December quarter shall include the results for all annual analyses.

Ordered by: 16 2007. Shurelle

ROBERT P. GHIRELLI, D.Env.

Executive Officer

Date: September 25, 1989

<sup>&</sup>lt;sup>2</sup>By the method specified in "Guidelines for Performing Static Acute Toxicity Fish Bioassays in Municipal and Industrial Wastewater," July 1976 (California State Water Resources Control Board and Department of Fish and Game). Submission of bioassay results must include the information noted on page 31 of the "Guidelines". The fathead minnow (Pimephales promelas) may be used as the test species instead of the golden shiner (Notemigonus crysoleucas) If the results of toxicity tests yield a survival of less than 90%, the frequency of analyses shall be increased to weekly until at least three test results have been obtained and full compliance with Effluent Limitation A3 has been demonstrated, after which the frequency of analyses shall revert to quarterly.

M	e	t	a	1	S
T.T	0	-	u	_	9

Antimony Arsenic Beryllium Cadmium Chromium Copper Lead Mercury Nickel Selenium Silver Thallium

### Miscellaneous

Cyanide \* Asbestos a

Zinc

Not required requested. Pesticides (Method 625) Aldrin Chlordane Dieldrin 4,4'-DDT' 4,4'-DDE 4,4'-DDD Alpha Endosulfan Beta Endosulfan

Endosulfan Sulfate Endrin

Endrin Aldehyde

Heptachlor

Alpha BHC Beta BHC Gamma BHC Delta BHC Toxaphene PCB 1016

PCB 1221 PCB 1232 PRIORITY POLLUTANTS

Base/Neutral Extractibles (EPA Method 625) Acenaphthene Benzidine

1,2,4-Trichlorobenzene

Hexachlorobenzene Hexachloroethane

Bis (2-Chloroethyl) Ether

2-Chloronaphthalene 1,2-Dichlorobenzene 1,3-Dichlorobenzene 1,4-Dichlorobenzene 3,3'-Dichlorobenzidine 2,4-Dinitrotoluene 2,6-Dinitrotoluene 1,2-Diphenylhydrazine

Fluoranthene

4-Chlorophenyl Phenyl Ether 4-Bromophenyl Phenyl Ether Bis (2-Chloroisopropyl) Ether Carbon Tetrachloride Bis (2-Chloroethoxy) Methane

Hexachlorobutadiene

unless specifically Hexachlorocyclopentadiene

Isophorone Naphthalene Nitrobenzene

N-Nitrosodimethylamine N-Nitrosodi-N-Propylamine M-Nitrosodiphenylamine

Bis (2-Ethylhexyl) Phthalate

Butyl Benzyl Phthalate Di-N-Butyl Phthalate Di-N-Octyl Phthalate Diethyl Phthalate Dimethyl Phthalate Benzo (A) Anthracene Benzo (A) Pyrene

Benzo (B) Fluoranthene

Heptachlor Expoxide Benzo (K) Fluoranthene

Chrysene

Acenaphthylene Anthracene

1,12-Benzoperylene

Fluorene Phenanthrene

1,2,5,6-Dibenzanthracene Indeno (1,2,3-CD) Pyrene Acid Extractibles (EPA Method 625)

2,4,6-Trichlorophenol

P-Chloro-M-Cresol 2-Chlorophenol 2,4-Dichlorophenol

2,4-Dimethylphenol 2-Nitrophenol 4-Nitrophenol

2,4-Dinitrophenol 4,6-Dinitro-O-Cresol Pentachlorophenol

Phenol

Volatile Organics (EPA Method 624)

Acrolein

Acrylonitrile

Benzene

Chlorobenzene

1,2-Dichloroethane 1,1,1-Trichloroethane 1,1-Dichloroethane

1,1,2-Trichloroethane

1,1,2,2-Tetrachloroethane

Chloroethane Chloroform

1,1-Dichloroethylene

1,2-TransDichloroethylene

1,2-Dichloropropane 1,2-Dichloropropylene

Ethylbenzene

Methylene Chloride Methyl Chloride Methyl Bromide

Bromoform

Bromodichloromethane Dibromochloromethane Tetrachloroethylene

Toluene

Trichloroethylene Vinyl Chloride

2-Chloroethyl Vinyl Ether

\		
PCB	1242	Pyrene
PCB	1248	TCDD
PCB	1254	
PCB	1260	

# Attachment 3

HML sample analysis results / Chain of custody - 6 pages.

# SOUTHERN CALIFORNIA LABORATORY HAZARDOUS MATERIALS UNIT 1449 Temple Street, Los Angeles Ca. 90026 Tel: 213 620-3376

#### Narrative

- 1. This analytical report package was prepared for SCL Samples: 9852,9853
- 2. Samples were collected on 4/26/91 at Whittaker Bermite
- 3. Collector's name on the sample analysis request form is : Larry Stuck
- 4. Samples were :

Received on 4/26/91

Analyzed on : Finnigan 4500 GC/MS

By EPA Method No.: 8260

Data package was completed on 5/2/91

- 5. During the course of of these analysis, no problem was encountered.
- 6. Quality Control

No trip blank accompanied this set of samples. No duplicate sample was submitted. Not enough sample submitted to perform matrix spike analysis.

- 7. Holding times were met.
- 8. Instrument initial calibration & continuing calibration criteria were met.

#### Southern California Laboratory - Hazardous Materials Unit 1449 Temple Street, Los Angeles Telephone 213-620-3376 Ca.

Larry Stuck SCL No.

:9852,9853 :5/1/91 Sample Location : Whittaker Bermite Date DETECTION LIMIT GC/MS VOLATILE ORGANIC COMPOUND ANALYSIS by EPA 8260 SCL NO. 9852 9853 Blank 9852 9853 **Blank** JH-WB-JH-WB-JH-WB-JH-WB-COL.NO. 03 04 03 04 COMPOUNDS MATRIX liquid liquid water liquid liquid water UNIT mcg/1 mcg/1 mcg/1 mcg/1 mcg/1 mcg/1 CAS No. METHYLENE CHLORIDE 75-09-2 ND ND ND 1 1 1 1,1,2-TRICHLORO-TRI-FLUOROETHANE(FREON113) 354-58-5 ND ND ND CHLOROFORM 67-66-3 21 52 ND 1,1,1-TRICHLOROETHANE 1,2-DICHLOROETHANE 71-55-6 ND ND ND 107-06-2 ND ND ND BÉNZENE 71-43-2 ND ND ND CARBONTETRACHLORIDE 56-23-5 ND ND ND TRICHLOROETHYLENE 79-01-6 ND ND ND TOLUENE 108-88-3 ND ND ND PERCHLOROETHYLENE 127-18-4 ND ND ND CHLOROBENZENE 108-90-7 ND ND ND **ETHYLBENZENE** 100-41-1 ND ND ND M&P-XYLENES 108-38-3, 106-42-3 ND ND ND STYRENE O-XYLENE 100-42-5 ND ND ND 95 - 47 - 6ND ND ND CUMENE 98-82-8 ND ND ND O-CHLOROTOLUENE 95-49-8 ND ND ND N-PROPYL BENZENE P-CHLOROTOLUENE 103-65-1 ND ND ND 106-43-4 ND ND ND ,5-TRIMETHYLBENZENE 106-06-6 ND ND ND -BÚTYLBENZENE 98-06-6 ND ND ND ,2,4-TRIMETHYLBENZENE ,3 DICHLOROBENZENE 95-63-6 ND ND ND 541-73-1 ND ND ND séc-BUTYLBENZENE 135-98-8 ND ND ND P-DICHLOROBENZENE 106-46-7 ND ND ND P-CYMENE 99-87-6 ND ND ND O-DICHLOROBENZENE N-BUTYLBENZENE 95-50-1 ND ND ND 104-51-8 ND ND ND 2,4-TRICHLOROBENZENE 102-82-1 ND ND ND NÁPHTHALENE 91 - 20 - 3ND ND ND 1,2,3-TRICHLOROBENZENE ACETONE 87-61-6 ND ND ND 67-64-1 NA NA NA METHYL ISOBUTYL KETONE 108-10-1 NA NA NA 78-93-3 NA NA NA 75-35-4 ND ND ND

HYL ETHYL KETONE
DICHLOROETHYLENE
DICHLOROETHYLENE(T) 1,2 156-60-5 ND ND ND DICHLOROETHANE 75-34-3 ND ND ND DICHLOROETHYLENE(C) 156-69-4 ND ND ND DICHLOROPROPENE 563-58-6 ND ND ND DICHLOROPROPENE ND ND DICHLOROPROPANE 78-87-5 ND ND ND BROMODICHLOROMETHANE 74-97-5 9 ND 1,3 DICHLOROPROPENE(C) 1,3-DICHLOROPROPENE(T) 10061-01-5 ND ND ND 10061-02-6 ND ND ND 1,1,2 TRICHLOROETHANE 79-00-5 ND ND ND 3 DICHLOROPROPANE 142-28-9 ND ND ND DIBROMOCHLOROMETHANE 124-38-1 ND ND ND 75-25-2 BROMOFORM ND ND ND ETHYLENE DIBROMIDE 74 - 95 - 3ND ND ND 1,1,2,2 TETRACHLOROETHANE 630-20-6,2,3 TRICHLOROPROPANE 96-18-4 ND ND ND

Estimated Values Note: ND = NOT DETECTED NA = NOT ANALYZED MCG = MICROGRAMS

87-68-3

75-01-4

ND

ND

ND

ND

ND

Analyst' Signature

HEXACHLOROBUTADIÈNE

VINYL CHLORIDE

Inge Ang Date Supervising Chemist's Signature Janice Wakakuwa

ND

ND

ND

DHS 8002 (Ray 7/87)

State of California-Health and Welfare Agency		1 × 4	MAY 1 6 1991 Department of Health Service
HAZARDOUS MATERIALS SAMPLE ANALYSIS REQUE	ST must be com	e items pleted	1. HML No. SCG-0577 2. Page of
3. Collector/Address Larry Stuck 1405 N San Fernando Blvd., Burt	4. Phone (818) pank, CA 91504	567-3034	5. Priority 3 a. Authorized by
6. Date Sampled 4 - 26 - 91	7. Time Sampled	1200 Hours	8. Codes (fill in all applicable codes)
9. Activity Denf Surv Site Mit  10. SAMPLING LOCATION CALL  b. Site Whitaker Berm c. Address 22116 W. Sole Number Street  11. SAMPLES  a. ID b. Collector's No. C. HML No. A. JH-WB-01 9850	Cont d. Type e. Type	ainer f. Size	a. STC 3034 b. Region 5 c. TPC d. INDEX 7040 e. PCA 31005 f. SITE g. County 31  Cray Soil with white There is a storie of crushed and soil white There is
B. JH-WB-02 9851 C. JH-WB-03 9852 D. JW-WB-04 9853 E. F. G. H.	Soil line line line line line line line li	500 ml 500 ml 25 ml 25 ml	Slightly of colors water via the
a. Ph 344	f. □ PCB		(Screeng)
b. Metal Scan 142	h. 🗆 PAH		Pesticides  m. Organo-P Pesticides
c. Metals (Spec)	i. Phenols		n. 🗆
d. W.E.T.	j. Carba- mates		o. [
a. Russ Signature Signature	Larry Stuck / H Russ Chin	MS PHCI	4 126191 - 4 126191 Inclusive Dates 4 126191 - 1
D	Name/ II	rie	Inclusive Dates
Signature	Name/Ti	tle	Inclusive Dates
Signature  4. SPECIAL REMARKS	Name/Ti	tle	Inclusive Dates
15. RECEIVED BY ( ) MOO ( )	a. Title $\mathcal{D}$	He III	b. Date 4/26/91
6. SAMPLE ALLOCATION a. HML-Berke		AIHL d. 🗆 Co	4
ANALYSIS REQUESTED			L A
			B

## Southern California Laboratory Section - Hardious Materials Unit 1449 Temple Street Los Angeles Ca. 90026 Telephone 213-620-3376

: Larry Stuck

SCL No.

: 9850=-9853

Sampling No.

: SEE BELOW

Date of Report: 5/14/91

Sample Location: Whittaker Bermite-22116 W.Sloedad Cyn Blvd, Saugas, 91350

Analytical Procedures Used: Digestion: HMU 324

Analysis : EPA 6010

					 	 ······
		۴	Analysis f	Results:	 	
SCL NO.	9850	9851	9852	9853		
Field No.	JH-WB-01	JH-WB-02	JH-WB-03	JH-WB-04		
Units	mg/Kg	mg/L	pH units	pH units		
Silver	<50	< 1				
Arsenic	<50	<1				
Barium	450	< 1				
Beryllium	<10	<.2				
Jadmium	<10	<.2	***	···		
Cobalt	<50	<1			 	
Chromium	<50	< 1				
Copper	60	<1		<u></u>		
Molybdenum	<50	< 1	···		 	 
Nickel	<50	< 1	***			
Lead	<50	< 1	ww.			 
Antimony	<50	< 1.				
Selenium	<10	<.2	****	w		
Thallium	<50	< 1				
Vanadium	<50	< 1		****		
Zinc	280	< 1			 	
~>H at 23 C	Not Requ	uested	8.7	8.8		

nice Wakakua

Date

# QC Summary for Metal Analysis Southern California Laboratory - Hazardous Materials Unit 1449 Temple Street, Los Angeles, Ca. 90026 Telephone 213-620-3376

TO

: Larry Stuck

Sample Set SCL No.

:9850-9853

Matrix

: Soil

Date of Analysis : 5/14/91

Level of Spike : 10 mcg/ml

Standard Lot Number: SP0391DK100

Duplicate done on : 9850

Spike done on: 9850

Sample Location: Whittaker Bermite - 22116 W.Soledad Cyn Blvd, Saugas, 91350

Analytical Procedures Used: Digestion: HMU 324 Analysis: EPA 6010

	Reagent Blank	Method Std % Rec	Refere Expected Range	nce Mater For Dup A		% RF	PD	Matrix Spike % Rec
I.D. of the	e Refere	ence mat	erial: RM )	M 1088		Ref Material	SMPL DUP	
Units	mg/Kg	%	mg/Kg	mg/Kg	mg/Kg	%	%	%
Silver	< 1	103	360-505	431.0	429.6	< 1	*	83
Arsenic	< 1	95	1550-1890	1673	1643	2	*	89
Barium	< 1	106	2820-4480	4209	3961	6	< 1	91
Beryllium	<0.2	109	41-96	83.95	84.81	1	*	94
Cadmium	<0.2	105	406-490	423.5	434.6	3	*	87
Cobalt	< 1	105	3280-3990	3564	3619	1	*	90
Chromium	<1	103	2110-2550	2256	2287	1	*	88
Copper	< 1	102	1900-2760	2249	2282	1	1	86
Molybdenum	<1	103	2970-3600	3135	3107	< 1	*	82
Nickel	< 1	105	1660-2010	1799	1834	2	*	86
Lead	< 1	104	900-1150	981.8	1080	10	*	86
Antimony	<1	100	310-548	476.0	444.2	7	*	92
Selenium	<0.2	105	380-500	452.2	409.1	10	*	91
Thallium	<1	98	580-1060	790.4	778.4	2	*	69**
Vanadium	<1	100	3060-3680	3332	3278	2	*	95
Zinc	<1	108	2570-3280	2877	2974	3	< 1	102
Acceptable	Range 8	30%-120%	, , , , , , , , , , , , , , , , , , ,			20%	5 7	5%-125%

NOTE: \* Below the detectable level

NOTE:\*\* Spike recovery is low possibly because of matrix effect

Analyst's Signature

Prem S Hi

Supervisors Signature

Janice Wakakuwa

Date

THE 9000 (Day 7/97)

HAZARDOUS MATERIALS SAMPLE ANALYSIS REQUEST	All applicable items must be completed	1. HML No. SCG -527 2. Page of
Collector/Address Larry Stuck 105 N San Fernando Blvd., Burbank,	4. Phone (\$18) 567-303 CA 91504	5. Priority 3 a. Authorized by
Date Sampled 4 - 26 - 91	7. Time Sampled 12.00 H	ours 8. Codes (fill in all applicable codes)
Activity Enf Surv Site Mit Per	mitting Ait Tech Other	a. STC 3034
SAMPLING LOCATION CADO	64573108	b. Region 5
b. Site Whittaker Bermite.	EPA ID No.	d. INDEX 7 0 4 0
	College to d	DE DOMESTICA DO LA CONTRACTOR DE LA CONT
c. Address 2216 W. Sole dad  Number Street	Canyon Blud. Sangus 9135	f. SITE
1. SAMPLES	01 9igeOldgs	g. County 3
t. ID b. Collector's No. C. HML No.	Container Type e Type f. Size	of the security firms to 3.5 tents of
A 1H-WB-01 9850	Soil 500 m	g. Field Information
B. JH-WR-02 9851	lig 509 ml	COURT OF SOIL SOIL SOIL SOIL SOIL SOIL SOIL SOIL
D. JW-WB-04 9852 -	1 25 ml	and the control of the text mente digitions
C. JH-WB-03 9852 D. JW-WB-04 9853 E. F.	lig 25ml	A street of the
F		As a complete to taking the
G		
0/08	2000 2000 100 100 100 100 100 100 100 10	k 🗆 Evt Ora
ANALYSIS REQUESTED f. P		k. Ext. Org (Screeng)
Metal 9. PSV		I. Chlorinated Pesticides
Metal 142 h. p	PAH	m. Organo-P Pesticides
i. L P		n. 🗌
	arba- ates	o. 🗌
CHAIN OF CUSTODY		szór .
Larry Stack	arm Stuck / HMS	112/121 11.2/191
Signature	Name/Title	4/26/91 - 4/26/91 Inclusive Dates
Signature	Name/Title	7   26   9   -
Signature	Park	
organitate	Name/Title	Inclusive Dates
Signature	Name/Title	Inclusive Dates
SPECIAL REMARKS		
RECEIVED BY (hood In.	DHP TI	1 4/26/01
	a. Title PAC III	b. Date
SAMPLE ALLOCATION a. HML-Berkeley b	. HML-SC c. AIHL d. [	Contract b. Date
NALYSIS REQUESTED		

# Attachment 4

WBD monitoring analysis results - 7 Pages.

# FGL ENVIRONMENTAL

# ANALYTICAL CHEMISTS

March 29, 1990 Lab No.: 24375

Bermite Division of Whittaker 22116 West Soledad Canyon Road Saugus, California 91350

Gentlemen:

RE: WATER ANALYSES - MONITORING WELL #4

Presented below are the results of the analyses performed on your samples received on March 8, 1990. The samples have been described, as received, along with the data.

## DATA

		TCE			PCE	
Sample Description	Results	DLR	MCL	Results	DLR	MCL
Filtered	ND	0.5	5.0	ND	0.5	4.0
NOT Filtered	11	1.0	5.0	ND	1.0	4.0

If you have any questions, please call or write.

Very truly yours, FGL ENVIRONMENTAL

Eric Lu, Ph.D. Environmental Chemist

EL:mlh

te.
HTH. LOAD

3-20-90

Start Rescharges

3: PM

3-21-90

Stap Rischarge

FAX

# ANALYTICAL CHEMISTS

July 29, 1990 Lab No.: 28585

Bermite Division of Whittaker 22116 West Soledad Canyon Road Saugus, California 91350

Gentlemen:

RE: WATER ANALYSES - MW4

Presented below are the results of the analyses performed on your samples received on July 18, 1990. The samples have been described, as received, along with the data.

DATA

	<u>Filtered</u>	Not-Filtered	DLR
Tetrachloroethene 1,1-Dichloroethene Trichloroethene	ND	ND	0.5
	ND	ND	0.5
	ND	3.9	0.5

Note: Analyzed via GC/MS Purge and Trap (25ml Sample Volume)

If you have any questions, please call or write.

Very truly yours, FGL ENVIRONMENTAL

Uday Sathe, M.S. Environmental Chemist

US:mlh

Start Dischare at

1:00 PM-7-20-90

Stop 7-21-90 8:00AM



# **ANALYTICAL CHEMISTS**

December 7, 1990 Lab No.: 33516

Bermite Division of Whittaker 22116 West Soledad Canyon Road Saugus, California 91350

#### Gentlemen:

Presented below are the results of the analyses performed on your samples received on November 26, 1990. The samples have been described, as received, along with the data.

#### DATA

Filtered	Not-Filtered	DLR
ND ND ND	ND ND 1.1	0.5 0.5 0.5
	ND ND	ND ND ND

Note: Analyzed via GC/MS Purge and Trap (25ml Sample Volume)

If you have any questions, please call or write.

Very truly yours, FGL ENVIRONMENTAL

Uday Sathe, M.S. Environmental Chemist

US:mlh

9th Load Start Clicharge 12-4-90 9:00 AM

STOP 12-5-90 7:00 AM

## NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

ug/l

ug/l

ug/l

Quarterly and Annual Report October through December 1990 NPDES No. CA0061069 Delta Project No. 40-90-038 Page 3

TABLE 2

Summary of the Chemical Results for Selected Volatile Organics for the Nonfiltered and Filtered Ground Water Pumped from Monitoring Well MW-4

		Dates Samples Were Collected						
<u>Parameter</u>	<u>Units</u>	01/04/90	03/08/90	06/14/90	07/17/90	08/15/90	10/02/90	11/26/90
1,1-Dichloroethylene(nonfiltered) Tetrachloroethylene (nonfiltered) Trichloroethylene (nonfiltered)	ug/l ug/l ug/l	a	<1.0 11.0	<0.5 <0.5 6.1	<0.5 <0.5 3.9	<0.5 <0.5 2.8	<0.5 <0.5 1.7	<0.5 <0.5 1.1

< 0.5

< 0.5

< 0.5

< 0.5

< 0.5

< 0.5

Dates Samples Were Collected

< 0.5

< 0.5

< 0.5

< 0.5

< 0.5

< 0.5

< 0.5

< 0.5

< 0.5

1,1-Dichloroethylene (filtered)

Tetrachloroethylene (filtered)

Trichloroethylene (filtered)

A copy of the *Discharge Monitoring Report* is presented in Appendix A, and copies of the original laboratory data sheets for this quarter are provided in Appendix B.

< 0.5

< 0.5

< 0.5

< 0.5

< 0.5

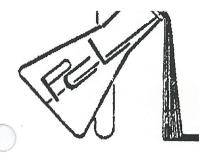
Several miscellaneous parameters are collected and analyzed on a quarterly basis. Analytical results for pH, oil and grease, chloride, sulfate, total dissolved solids, phenols, suspended solids, and settleable solids were consistent with last quarter's results. Table 3 summarizes the analytical results. Copies of the laboratory data sheets for this quarter are provided in Appendix B.

TABLE 3

Summary of the Results for the Parameters Analyzed on a Quarterly Basis for the Ground Water at Monitoring Well MW-4

<u>Parameter</u>	<u>Units</u>	04/17/90	07/17/90	10/18/90		
pН	pН	7.8	8.4	7.5		
Oil and grease	units	6	< 1.0	< 1.0		
Chloride	mg/l	56	51	49		
Sulfate	mg/l	32	42	50		
Total dissolved solids	mg/l	376	320	352		
Phenols	mg/l	< 0.1	< 0.1	< 0.1		
Suspended solids	mg/l	<1.0	< 1.0	1.0		
Settleable solids	mg/l	< 0.1	< 0.1	< 0.1		

aNot sampled.



# PATCHEM LABORATORIES

2205 First St. #108 • Simi Valley, CA 93065 • (805) 581-9006

Customer:

Martin industrial Pumping

P.O. Box 1128

Canyon Country, CA 91351

Attention:

Mr. Tom Martin

Sample Date:

10-2-90

Report Date:

10-23-90

Sample I.D.:

9010-3940

Subject:

Bermite Wastewater Sample -- TTLC

Method:

Sample was analyzed per EPA Methods for Chemical Analysis of Water and Waste (EPA-600/4-79-020).

Results:

PARAMETER EPA METHOD  Yolalila Organica 624  BNA'S 625  PCB's & Pesticides 8080  Herbicides 8150  Benzenel Toluene / Xylene 8020	DETECTION LIMIT  0.01 mg/L  0.01 mg/L  0.01 mg/L  0.01 mg/L  0.01 mg/L	* * *	ANALYSIS 0.01 mg/L 0.01 mg/L 0.01 mg/L 0.01 mg/L 0.01 mg/L
--	--	-------	---

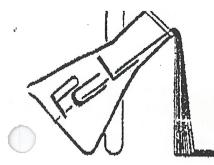
Comments:

Compounds detectable by method 8150/8020/8080/824/825, but not listed, would have been reported if present at or above the limit of

detection.

Respectfully Submitted,

Chemist



# PATCHEM LABORATORIES

2205 First St. #108 • Simi Valley, CA 93065 • (805) 581-9006

Customer:

Martin Industrial Pumping

P.O. Box 1128

Canyon Country, CA 91351

Attention:

Mr. Tom Martin

Sample Date:

10-2-90

Report Date:

10-23-90

Sample I.D.

9010-3940

Subject:

Bermite Wastewater Sample -- TILC

Method:

Sample was analyzed per EPA Test Methods for Evantating Solid Waste, Physical Chemical Methods (SW-846).

Results:

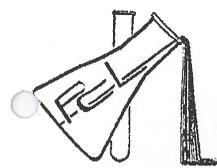
PARAMETER	EPA METHOD	DETECTION LIM	IT	ANALYSIS
Antimony	7040	0.1 mg/L	-6	0.1 mg/L
Arsenic	7060	0.05 mg/L	-c	0.05 mg/L
Barium	7080	0.1 mg/L	-6	0.1 mg/L
Beryllium	7090	0.1 mg/L	<	0.1 mg/L
Cadmium	7130	0.02 mg/L	~	0.02 mg/L
Chromium	7190	0.05 mg/L	- ₹	0.05 mall
Chromium YI	7194	0.00111916		0.85 mg/L
Cobait	7200	0.05 mg/L	4	0.05 mg/L
		0.03 mg/L	<	0.03 mg/L
Copper	7290	0.02 mg/L		1.86 mg/L
Lead	7420	0.02 mg/L		0.18 mg/L
Mercury	7471	8.05 mg/L		0.05 mg/L
Molybdenum	7498	0.1 mg/L	-6	0.1 mg/L
Nickel	7520	0.02 mg/L		3.40 mg/L
Thallium	7840	0.1 mg/L	~	
Zinc	7950	0.02 mail	-	
Selenium	7740	0.02 mg/L		5.70 mg/L
		0.1 mg/L	46	0.1 mg/L
Silver	7760	0.02 mg/L	≪	0.02 mg/L
Vanadium	7910	0.1 mg/L	~	0.1 mg/L
Fluoride	340.1	0.02 mg/L		0.34 mg/L

Comments:

Sample was prepared per Method 3010 of SW-848 for metals analysis, after TCLP extraction.

Respectfully \$ubmitted,

Chemist



# PATCHEM LABORATO

2205 First St. #108 • Simi Valley, CA 93065 • (805) 581-9006

Customer:

Martin Industrial Pumping

P.O. Box 1128

Canyon Country, CA 91351

Attention:

Mr. Tom Martin

Sample Date:

10-2-90

Report Date:

10-23-90

Sample I.D.:

9010-3940

Subject:

Bermite Wastewater Sample - TTLC

Method:

Sample was analyzed per EPA Methods for Chemical Analysis of Water and Waste (EPA-600/4-79-020).

## Results:

Respectfully Submitted,

Chemist